

Work Order ID 57873

Monday, April 19, 2010 3:31:38 PM



Page 1

Item ID: D205-778-011

Accept



Setup Start



Revision ID:

Item Name: Comfort Seat, LH/RH

Stop



Start Date: 4/19/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/30/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 10/4/20 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9508	A
IIN D205-778	Rev B

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D205-778-011 CHG 002

S. 06/05/05

063 per ENP 570

for LL 10/05/05

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/05/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57873

Monday, April 19, 2010 3:31:38 PM



Page 2

Item ID: D205-778-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Comfort Seat, LH/RH

Start Date: 4/19/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/30/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

Sulorlos



QC

Memo

0.00

Quality Control



130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-778-101

Location: _____

PPP Rev: _____

10-5-5 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/05

u 1005.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 19, 2010 3:31:38 PM

Page 1
4

Work Order ID: 57873

Parent Item: D205-778-011

Parent Item Name: Comfort Seat, LH/RH

Comments: IPP Rev:A 08-10-20 New Issue DD verified by:EC
per DSI 9508 DD 10.03-24 verified by:EC

IPP Rev:B as

Start Date: 4/19/2010

Required Date: 4/30/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD6L Washer		Purchased	No			110	Each	1,169.000	16.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST347	1169	
5519	1169	

BSP-42 Rivet		Purchased	No			110	Each	0.0000	8.0000			
D3752-1 Seat Frame		Manufactured	No			110	Each	4.0000	1.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST252A	4	
50655	4	

D3755-041 Seat Cushion		Manufactured	No			110	Each	2.0000	1.0000			
---------------------------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST252A	2	
44543	2	

5519
M114598 10.5.5 SP
138/62 58352
55152 6/10/5/3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 19, 2010 3:31:38 PM

Page 2

Work Order ID: 57873

Parent Item: D205-778-011

Parent Item Name: Comfort Seat, LH/RH

Comments: IPP Rev:A 08-10-20 New Issue DD verified by:EC
per DSI 9508 DD 10.03-24 verified by:EC




IPP Rev:B as

Start Date: 4/19/2010

Required Date: 4/30/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3756-041  Cushion		Manufactured	No			110	Each	2.0000	 55103			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST252A

2

44544

2

D3758-041

Manufactured No

110

Each

4.0000

2.0000

Clamp

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST086

4

46658

4

D3777-041

Manufactured No

110

Each

24.0000

2.0000

Clamp

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST087

24

46659

24

46608

46609

Le 10/5/3 ①

Monday, April 19, 2010 3:31:38 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 19, 2010 3:31:38 PM

Page 3

Work Order ID: 57873

Parent Item: D205-778-011

Parent Item Name: Comfort Seat, LH/RH

Comments: IPP Rev:A 08-10-20 New Issue DD verified by:EC
per DSI 9508 DD 10.03-24 verified by:EC

IPP Rev:B as

Start Date: 4/19/2010

Required Date: 4/30/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3800-3-200		Manufactured	No			110	f	188.0000	2.1053			
Hook and Loop Strip (2" Hard)												

D3800-3-200-060 x 4

L7 measured @ 6" long x 4
D. J. Stos

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST089	188	
43367	113	43367
56393	75	

1- Cut to length as per dwg

AN525-10R8

Purchased

No

110

Each

40.0000

8.0000

Screw

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST325	40	
111274	40	111274

AN970-3

Purchased

No

110

Each

72.0000

8.0000

Washers

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST349	72	
113749	72	113749

Monday, April 19, 2010 3:31:38 PM

Shop Packet Print

Page 3

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 19, 2010 3:31:38 PM

Page 4

Work Order ID: 57873



Parent Item: D205-778-011



Parent Item Name: Comfort Seat, LH/RH

Start Date: 4/19/2010

Required Date: 4/30/2010

Comments: IPP Rev:A 08-10-20 New Issue DD verified by:EC
per DSI 9508 DD 10.03-24 verified by:EC

IPP Rev:B as

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 		Purchased	No			110	Each	0.0000	8.0000			
Washer MS21042L3 		Purchased	No			100	Each	1,131.000	8.0000			
Nut 												

M114292

11/4/5/3 4

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

1131

113537

147

113644

984

M113644

Monday, April 19, 2010 3:31:38 PM

Shop Packet Print

Page 4

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries